#### Western Farmers Electric Cooperative Invoice

Please Remit To:

Western Farmers Electric Coop

P.O. BOX 504804

ST. LOUIS NO 63350-4804

United States

Page:

Invoice No:

558**4**5 10/03/2014

Invoice Date: Customer Mumber:

Due Date:

11104 . 11/15/2014

Bill To:

STERLING PLANET, INC.

ATTN: VALERIE CHRISTOPHER

2500 PARKWAY LANE, SUITE 500

NORCROSS GA 30092

United States

AMOUNT DUE:

196,310.99

USD

hillillindhadhadhillid

For billing questions, please call

Quantity UOM

Unit Amt

Net Amount

ROCKY RIDGE

Description

GREEN-E CERTIFICATES

177,687.00 EA

Amount Remitted

196,310.99

APRIL 1, 2014 TO JUNE 30, 2014 (PRONT HALF 2014)

SUBTOTAL:

196,310.99

TOTAL AMOUNT DUE;

196,310.99

Please wire transactions to: CoBank

Greenwood Village, CO ABA: 307088754

Addount: 002503267 Customer: 19400240

SWIFT CODE: NBECUSSS .

Original

PeopleSoft BI INVOICE PRINT SUMMARY - SELECTED BILLS

Report ID: Report Action: BIVCPN INVOICE

Page No. 1 Run Date 10/03/2014 Run Time 16:27:20 ·

Number of Bills Total Invoice Amount Currency Business Unit 196,310.99 USD **WESCO** 

Total number of bills printed:

### Western Farmers Electric Cooperative Invoice

Please Remit To:

Western Farmers Electric Coop

P.O. BOX 504804

ST, LOUIS NO 63150-4804

United States

2age:

Invoice No:

. 55928

Invoice Date:

11/07/2014

Customer Mumber:

11104

**Amount Remitted** 

Due Date:

12/15/2014

Bill To:

STRULING PLANET, INC. ATTN: VALERIE CERISTOPHER

3500 PARKWAY LANE, SUITE 500

NORCROSS GA 30092

United States

AMOUNT DUE:

136,863,09

USD

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For billing questions, please call

Description

Quantity UOM

Unit Amt

**Net Amount** 

ROCKY KIDGE

GREEN-R CERTIFICATES

123,058.00 EA

136,863.09 1,11

JULY 1, 2014 TO SECTEMBER 30, 2014 (BACK HALF 2014)

SUBTOTAL:

136,883.09

TOTAL AMOUNT DUE:

136,863.09

Please wire transactions to: CoBank · Greenwood Village, CO

ABA: 307088754 Account: 092503267

Customer: 19400240 SHIFT CODE: NBECUSSS

Original

# PeopleSoft BI INVOICE PRINT SUMMARY - SELECTED BILLS

Report ID; Report Action: BIIVOPN INVOICE Page No. 1

Run Date 11/07/2014

Run Time 18:00:18

Business Unit

Number of Hills

Currency

nfeco

Į,

136,863.09

asu

Total number of bills printed:

#### Western Farmers Electric Cooperative Invoice

Please Remit To:

Mastern Farmers Electric Coop

P.O. BOX 504804 .

MT, LOUIS NO 63150-4804

United States

Page:

Involce No:

56341

Invoice Date:

02/06/2015

Customer Number: Due Date:

11104 03/15/2015

Bill To:

STERLING DLANET, INC. ATTN: VALERTE CHRISTOPHER

3500 BARKWAY LAME, SUITE 500

NORCROSS GA 30092

United States

AMOUNT DUE:

166,771.02

USD

**Amount Remitted** 

hillellen Read den dad den For billing questions, please call

Description

Quantity UOM

Unit Amt

**Net Amount** 

ROCKY RIDGE

GREUN-R CERTIFICATES

150,924.00 EA

1.11

166,771,02

OCTOBER 1, 2014 - DECEMBER 31, 2014 (BACK HALF 2014)

SUBTOTAL:

166,771,02

TOTAL AMOUNT DUE

156,771.02

Please wire transactions to: CoBank Greenwood Village, CO ABA: 307088754 Account: 002503267

Customer: 19400240 SWIFT CODE: NEFCUSSS

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## PeopleSoft BI INVOICE PRINT SUMMARY - SELECTED BILLS

Report ID: Report Action: BIIVOPN INVOICE

Page No. 1 Run Date 02/05/2015

Run Time 17:15:27

Business Unit

Number of Bills

Total Invoice Amount

Currency

MPECO

1

166,771.02

USD

Total number of bills printed: